

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2009.
- 2) This case was confirmed on 02/03/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 01/18/2012.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 31
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,200.00
- 10) Amount of unsecured claims discharged without payment \$ 14,485.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,354.00
Less amount refunded to debtor	\$ 551.64
NET RECEIPTS	\$ 11,802.36

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 655.08
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,055.08**

Attorney fees paid and disclosed by debtor **\$ 100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ACCEPTANCE CO	SECURED	2,500.00	2,333.96	2,333.96	2,333.96	61.56
CHECK N GO	UNSECURED	800.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	350.00	357.64	357.64	357.64	.00
DIRECT BRANDS	UNSECURED	90.00	NA	NA	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
FEATURE FILMS FOR FA	UNSECURED	25.00	NA	NA	.00	.00
FAST CASH ADVANCE	UNSECURED	500.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	250.00	327.39	327.39	327.39	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	350.00	331.38	331.38	331.38	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
FIRST RATE FINANCIAL	UNSECURED	600.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	80.00	NA	NA	.00	.00
ILLINOIS COLLEGE OF	UNSECURED	80.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	100.00	NA	NA	.00	.00
IQ TELECOM INC	OTHER	.00	NA	NA	.00	.00
JOYCE FORD	UNSECURED	650.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	1,300.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	3,600.00	NA	NA	.00	.00
PAYDAYMAX.COM	UNSECURED	350.00	NA	NA	.00	.00
PAYDAYMAX.COM	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,300.00	955.61	955.61	955.61	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROVIDIAN FINANCIAL	OTHER	.00	NA	NA	.00	.00
PROVIDIAN	OTHER	.00	NA	NA	.00	.00
RODALE	UNSECURED	80.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
WOW INTERNET CABLE S	UNSECURED	300.00	NA	NA	.00	.00
WOW INTERNET CABLE	OTHER	.00	NA	NA	.00	.00
HOWARD & SHAREE BELL	OTHER	.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	220.73	220.73	220.73	.00
BARBARA JACKSON	OTHER	.00	NA	NA	.00	.00
CHASE	UNSECURED	889.00	NA	NA	.00	.00
MELVIN BARTHOLEMUE	UNSECURED	4,600.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	441.00	NA	NA	.00	.00
ASCENT CARD SERVICES	UNSECURED	NA	3,159.01	3,159.01	3,159.01	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,333.96	2,333.96	61.56
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,333.96	2,333.96	61.56
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,351.76	5,351.76	.00

Disbursements:

Expenses of Administration	\$ 4,055.08	
Disbursements to Creditors	\$ 7,747.28	
TOTAL DISBURSEMENTS:		\$ 11,802.36

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.